

SI	Commercial terms and conditions	BHEL requirement	Bidder response
1	Delivery Terms and Location - Indigenous Vendors can quote on F.O.R, Destination basis. FOR - Destination means is "FOR - BHEL Stores, Ranipet - including Packing & Forwarding, Freight & Insurance" are in Supplier's scope i.e. included in the quoted prices. Unloading at BHEL Store would be to the account of BHEL only.	Please indicate the term clearly.	
2	Delivery Period: Delivery is the essence of the contract. Mention the exact delivery period as it attracts contractual penalty on delays. The contractual delivery period will be reckoned from the date of LOI / PO, which shall be binding on the contract. Before opening the Price Bid, based on the commercial bids received, if required, BHEL shall fix a reasonable delivery period, which would be generally the modal value of the deliveries quoted by the tenderers in the Bid. DELIVERY PERIOD INDICATED IS TENTATIVE ONLY. SUPPLY IS TO BE MADE AFTER AFTER CLEARANCE FROM BHEL. HENCE PLS QUOTE THE MINIMUM DAYS REQUIRED FOR SUPPLY, AFTER GETTING MANUFACTURING CLEARANCE FROM BHEL. BHEL requires the materials on or before 05-11-2020.	Please indicate clearly	
3	Terms of payment for Indigenous Suppliers : 100% payment will be made directly thru' EFT within 45 days for MSE Vendors and 90 days for Non-MSE vendors from the date of receipt and acceptance of materials at BHEL Stores with submission of Performance BG.	Pls accept/confirm BHEL payment terms as stated.	
4	"PERFORMANCE BANK GUARANTEE (10% OF ORDER VALUE): The performance guarantee for 10% of Order value is to be submitted, in the event of ordering, valid for 24 months from the date of supply". Attached PBG Format is to be signed and submitted along with bid as a token of acceptance. If not agreed, offer is liable for rejection.	Pls Furnish	
5	OFFER Validity: Supplier to mention clearly the validity date of the offer. Minimum 90 days from the date of Technical Bid (Part-I) opening or 30 days from the price bid opening. The specific acceptance for this offer validity is must.	Pls confirm	
6	Price Bid Opening through Internet: Online EPS Price Bid will be opened only for techno commercial qualified offers after evaluation and Reverse Auction shall not be conducted. Vendors to quote best price in the first quote itself. All the items shall be considered as single package and package wise comparison / ranking will be made for arriving L1.	Pls confirm	
7	Taxes : GST in % (for Indigenous supplier): "Please indicate the exact percentage of GST/SGST/UTGST/IGST (whichever is applicable) is quoted as per the existing tariff on the date of the offer and all benefits as per existing laws have been considered. It is the responsibility of the seller to issue the Tax Invoice strictly as per the format prescribed under the relevant applicable GST law (CGST Act/SGST Act/UTGST Act/IGST Act). GST invoice is required for availing Input Tax Credit.	Pls indicate	
8	GSTIN of the supplier/ works - attach the GST registration copy – Vendor to provide detail	Y/N	
9	HSN CODE(s) of the items offered.- Vendor to provide detail	Pls furnish	
10	PAN No - Attach the Copy of PAN card- Vendor to provide detail	Pls furnish	

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11	Test Certificate: To be submitted. With Chemical and Mechanical properties and dimensions as along with MQP as per Standards and our Technical Delivery Conditions	Pls confirm	
12	Guarantee/warranty Certificate: Guarantee/warranty Certificate shall be given to meet the performance as per clause 7.0 of Tender technical specification. In case of failure of the equipment to meet the guarantee, NTPC/Customer/BHEL reserves the right to reject the equipment. However, Site incharge/BHEL reserves the right to use the equipment until new equipment supplied by bidder meets the guaranteed requirement	Pls confirm	
13	Inspection before despatch: Inspection before despatch at supplier's works by BHEL/authorised agency for indigenous supplies at BHEL cost.	Pls confirm	
14	Liquidated Damages (LD) : The applicable LD shall be at the rate of 0.5% per week to maximum of 10% for the entire system and for the deliveries made beyond the agreed Delivery Period. Delivery being the essence of BHEL's contract requirements, in the event that a Supplier does not accept the above LD condition, the offer would be loaded to the extent of the shortfall with respect to upper limit specified above. Date of material receipt at our stores (Day Book date) will be considered as the 'Delivery date as mentioned in purchase order. Pls confirm. Deviation, if any, shall be brought.	Pls confirm	
15	"Firm Price: Prices shall be kept firm and unchanged till completion of supplies."- Offers with firm price only will be considered.	Pls confirm	
16	"MSE Status with proof to be submitted. Udayam registration certificate and MSE certificate with date of filing and registration shall be submitted along the offer Otherwise, it will be treated as Non MSE"	Pls furnish	
17	Acceptance to our General Terms & Conditions (Annexure B ver 22)	Pls confirm	
18	Acceptance for submission of signed MQP as per sample format enclosed, in the event of ordering	Pls confirm	
19	Risk Purchase Clause (as per clause-I of Annexure-B) (Supplier Confirmation Required) - Pls accept the terms. Otherwise, liable for rejection	Pls confirm	
20	Pointwise conformation/acceptance or comments to our technical specification is must and Each page shall be signed with date BY THE BIDDER and affixed official seal/stamp.-Pls confirm	Pls furnish	
21	False declaration will be in breach of the code of integrity under Rule 175 (i)(h) of the General Finance Rule for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General Finance Rules along with such other actions as may be permissible under Law	For information	